

# Schedule B: Expenditures

## Sch-B

<b>Isenhart Campaign for the Common Good</b>		<b>Status:</b>		<b>Adjusted</b>
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	7/19/2010	
<b>County:</b>	_NA	<b>Adjusted Due Date</b>		
<b>District:</b>	100	<b>Filed Date</b>	7/19/2010 1:51:12 PM	
<b>Committee Code:</b>	1722	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	5/27/2015 2:55:08 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/17/2010	9062 Check # 2109	Dubuque County Democratic Central Committee 12675 Brentwood Ct Peosta, IA 52068	Other Expenditure	\$60.00
Tickets for Fundraiser				
5/19/2010	Check # 2110	Uhal, Len 921 Rose St. Dubuque, IA 52001	Other Expenditure	\$584.40
Reimbursed for purchase of sign materials				
5/19/2010	Check # 2111	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$96.92
5/21/2010	Check # N/A	Quad City Press 1325 15th St Moline, IL 61265	Reverse Transaction	(\$23.73)
Expense refund of 5/10/10 Expense				
5/24/2010	Check # 2112	U.S. Postal 350 W. 6th Street Dubuque, IA 52001	Postage, Shipping, Delivery	\$30.48
5/26/2010	Check # 2113	Harris, David 1600 W. 32nd St. Dubuque, IA 52001	Other Expenditure	\$122.79
Reimburse for purchase of sign materials				
6/3/2010	Check # 2114	Dubuque Leader 1527 Central Dubuque, IA 52001	Advertising	\$75.00
Advertisement				
6/10/2010	Check # 2115	Isenhart, Charles P.O. Box 3353 Dubuque, IA 52004	Other Expenditure	\$418.11
Fuel, Stationary, Paper, Sign Materials, Food for Volunteers				
6/10/2010	Check # 2116	Isenhart, Charles P.O. Box 3353 Dubuque, IA 52004	Other Expenditure	\$81.99
Fule, Food for Volunteers				
6/23/2010	Check # N/A	Harris, David 1600 W. 32nd St. Dubuque, IA 52001	Reverse Transaction	(\$25.77)
Expense Refund. Return of paint and sign materials.				

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<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	100	<b>Filed Date</b>	7/19/2010 1:51:12 PM
<b>Committee Code:</b>	1722	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	5/27/2015 2:55:08 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/2/2010	Check # N/A	Uhal, Len 921 Rose St. Dubuque, IA 52001	Reverse Transaction	(\$114.48)
Expense refund. Return of paint and sign materials.				
7/9/2010	Check # 2117	Angle Mastagni 507 N. Sylvania Ave Fort Worth, TX 76111	Other Expenditure	\$257.25
Automated phone calls				

<b>Total Amount</b>	<b>\$1,562.96</b>
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